

LLOYDS CHEMISTS  
**PHOTOSERVICE**

*Your special  
memories*































CITY OF GLASGOW DISTRICT COUNCIL  
PERFORMING ARTS AND VENUES DEPARTMENT  
HEAD OFFICE: CANDLERIGGS  
GLASGOW G1 1NQ

REN 135564  
2.11.19.93

Received from CITY Hall.  
the sum of THIRTY THREE POUNDS  
THIRTY FIVE POUNDS  
for use of above Venue on 22 November 1993  
WITH SUPPORT FROM  
GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUND  
£ 33.50

FOR THE CITY OF GLASGOW DISTRICT COUNCIL  
ONLY THIS OFFICIAL FORM OF RECEIPT WILL BE RECOGNISED.

W2053

CITY OF GLASGOW DISTRICT COUNCIL  
HALLS AND THEATRES DEPARTMENT  
HEAD OFFICE: CANDLERIGGS  
GLASGOW, G1 1NQ

134098  
15/9.19.93

Received from CITY Hall.  
the sum of LIBERTARIAN SOCIALISTS  
Twenty Six Pounds only  
for use of above Hall on 15/9 19.93  
Room 4 + LESSER  
£ 26.00

FOR THE CITY OF GLASGOW DISTRICT COUNCIL  
ONLY THIS OFFICIAL FORM OF RECEIPT WILL BE RECOGNISED.

W2053



MONEY  
IN

30 JUL '93	450	BRIAN BROWN	30 JUL.
"	450	JOHN COOPER	"
4 AUG '93	200	TOMMY KEYS	4 AUG.
"	100	PHIL McPHEE	"
11 AUG '93	100	MANDY.	12 AUG.
16 AUG '93	25	CHARLIE	"
"	20	CRAIG.	17 AUG.
17 AUG '93	100	BRENDAN	"
19 AUG '93	100	ANAN L.	20 AUG.
22 AUG '93	200	PHIL.	23 AUG.
25 AUG '93	18	KEITH	24 AUG.
25 AUG '93	20	ROBERT	26 AUG.
25 AUG '93	20	DIANE	"
25 AUG '93	122	RAFFLES & FICARDOS.	"
26 AUG '93	175	KENNY	26 AUG.
27 AUG '93	115	ANAN K.	"
" '93	100	RE-IMBURSED 29/93 BUNCAN	27 AUG.
" '93	200	DEPOSIT MONEY REBANKED.	"
27 AUG '93	150	PHIL	30/8/93

CASH SALE

**N & S CATANI**

Ironmongers & DIY Suppliers

393 Alexandra Parade  
Glasgow G31 3AD

Tel: 041-550 0272

Fax: 041-550 0563

T Reg. No. 260 3325 93

Date

20/11/93

Sub Total

VAT @ %

TOTAL

£13-65



# Postcards.

Robert Lynn.

Brendan McLaughlin. (staff of Scotia and Clutha).

Keith Millar

Craig (13th Note and staff).

Charlie Baird

Bridgid Coll.

1/20 NOTE	20.00
10 "	10.00
5 "	5.00
1 "	2.00
1/2 COINS	12.00
50p	3.00
20	13.00
10	11.10
5p	7.00
Copper	1.92
	<hr/> 86.02

20.985

21.50  
35.50  
57.00  
4



FOOTBALL DIANE FAY £20 25/8/93  
CARLOS ADAN KNITS

RAFFLE BOOKS  
08/93 £10  
25/8/93 £5.  
25/8/93 £10  
1/9/93 £18  
25/8/93 £22  
25/8/93 £25

1/ LYNN GARLAND TROOPED  
2/ ~~ROBERT BECKETT~~ SEN. JNR  
3/ JEANNE GORDON STEWART  
4/ KAREN + ADAN £  
5/ STEWART RAN  
6/ PINKY  
7/ BUZZ  
8/ JOHN COOPER SNR. JNR.

FOOTBALL CARLOS (DIANE)

BRIAN (2)  
ADAN  
PHIL ✓ £10  
STEWART ✓ £10/19/93 } £10 25/8/93.  
JOHN JNR ✓ £10  
JOHN SNR ✓ £10  
MARK ✓ £10  
MANDY ✓ £10  
LYNN  
JEANNE (4)  
KEITH

MANDY  
JOHN JNR  
STEWART

FIND OUTSTANDING

MARK (SABOTAGE) £40 ADAN (GIC) £40  
ADAN (KNITERS) £31.5 TROOPED £30  
MANDY + BUZZ £110

✓ JEANNE ANDREW }  
✓ GORDON BARR }  
DIANE FAY + MANDY.  
✓ STEWART MARSHOTT TROST.  
✓ JOHN COOPER SNR }  
JOHN COOPER JNR }  
✓ BRIAN BIGGINS }  
✓ PHIL McPHEE }  
✓ ADAN KNITS }  
ADAN LAURIE }

✓ MANDY (RYAN) MORRISON + DIANE  
~~ROBERT BECKETT~~ + STEWART.

✓ ADAN MCINTOSH. + KENNY  
✓ MARK McNEEY  
✓ LYNN GARLAND.  
✓ KENNY BROWN. + ADAN  
DUNCAN McMASTER

ADAN BARKIN

MARCOLE DICKSON 221 63

JAMES D. JONES.

PINKY SANCHEZ

ADAN 558 1266

1000 STANI  
1000 STREET  
VAN 1000

26 11 93

+ 13.65

• 2.64

16.29

1 00036

17:19

EXI

EX 116

310/1000

185.02

LESS 30.00

RENT £55.02  
FOR HALL



BARCELONA 1993

B A L A N C E   S H E E T

INCOME:

30th July 93	900.00
4th Aug "	300.00
12th Aug "	100.00
17th Aug "	145.00
20th Aug "	100.00
23rd Aug "	200.00
26th Aug "	180.00
" " "	175.00
27th Aug "	415.00
30th Aug "	150.00
2nd Sept "	88.00
" " "	150.00
6th Sept "	154.00
7th Sept "	180.00
14th Sept "	30.00
16th Sept "	140.00
20th Sept "	90.00
22nd Sept "	110.00
24th Sept "	60.00
28th Sept "	231.50
29th Sept "	4.43

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£3,902.93

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EXPENDITURE:

5th Aug 93	400.00
16th " "	150.00
27th " "	200.00
2nd Sept "	100.00
7th Sept "	1,429.00
16th Sept "	73.00
20th Sept "	104.16
22nd Sept "	156.94
28th Sept "	347.30
" " "	870.00
29th Sept "	70.00

---

£3,900.40

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BALANCE (29th September '93)

= £2.53

AFTER BARCELONA

INCOME:

11th Oct 93	60.00
13th Oct "	50.00
28th Oct "	27.00
3rd Nov "	10.00
" " "	55.02
10th Jan 94	87.95

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£289.97

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EXPENDITURE:

28th Oct 93	5.50
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BALANCE = £284.47

Balance before 29th September 1993 = £2.53  
Balance after 29th September 1993 = £284.47

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£287.00

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# UNIVERSAL TRAVEL AGENCY LIMITED

Head Office:  
675 Cathcart Road, Glasgow G42 8AR  
041-423 8921/2/3

Branches:  
157 Buchanan Street, Glasgow G1 2JX  
041-221 8161/2/3/4  
329 Victoria Road, Glasgow G42 7SA  
041-424 4255  
1616 Paisley Road West, Glasgow G52 3QN  
041-883 0351  
14 Cowgate, Kirkintilloch G66 1HN  
041-776 5181  
147 Springburn Way, Glasgow G21 1DT  
041-558 1568



675 Cathcart Road Glasgow G42 8AR  
041-423 8921-2-3

Our ref:

Your ref:

Licence No. A.T.O.L. 1405  
Fax No. 422 1956



THURS 11-00 AM  
FRI 1 OCT. GLA 3 AM COACH TO MANCHESTER AIRPORT ARRIVES 07.40  
MANCHESTER 09.30 FLIGHT ARRIVES BARCELONA 12.00  
FRI 8 OCT. BARCELONA 13.50 ARRIVES MANCHESTER 15.25  
MANCHESTER 17.15 ARRIVES GLASGOW 22.10

BUS 25  
AIR 129  
P 154

Directors: HUGH HARKINS, M.A., M.A.T.I.  
JOHN REILLY, ZITA KELLY, Dip. Com.







Chief Office, Glasgow

Teller: CRAIG WILSON

Date: 28/09/93

**Foreign Transaction Advice Slip**  
**Customer Copy**

Currency Code	Amount	Buy/Sell*	Rate	Sterling Value	Commission	Total
ESB Curr	86,000	Sell	194.0000	443.30	4.43	447.7300

\*Buy=Bank purchases from Customer: Sell = Bank sells to Customer

Date \_\_\_\_\_

Account No. 75160850

Amount \_\_\_\_\_

£ \$ .00

C.R.

CC Bank of Montreal  
Cheque Cashier's Office  
1975/5/28

100 DOLLARS  
875-5748  
2 FEB 1984  
Teller's Stamp

BMI 9 (7/82)





03/ 225 4555

TSB Bank plc  
International Division

REF. No.

Cheque number: 37001043

Date: 16-SEP-93

Our ref: 93091600256

## Advice of Foreign Payment

Pay

AMABLE PEIRO SALVADOR

By order of

MR JOHN COOPER

87374275160850

## Details of payment

Value date: 20-SEP-93

Amount: ESB 18,000

873742 37001043

TSB BANK SCOTLAND PLC - 873742  
391 CARMUNNOCK ROAD  
CASTLEMILK  
GLASGOW  
G45 9RFRATE: 195.310000  
AMOUNT: GBP 92.16  
COMM/CHGS: 12.00  
TOTAL: GBP 104.1687.95  
- 24  
-----  
63.95  
87.95  
24  
9056297

Registered Office: Victoria House, Victoria Square, Birmingham B1 1BZ. Registered in England and Wales: Number 1089268

3028B-03.93

N.º

2 de Octubre de 1993

ENTREGA a

1

Grupo de  
11

1200

CASA HUESPEDES  
MARY LUZ  
c/ Palau 2.º, 1.ª  
BARCELONA

18200





Print clearly in BLOCK CAPITALS,  
complete all appropriate white areas  
and tick where applicable

## International Draft Application

Top copy to be sent to International Division, Edinburgh

### Customer and account details

Customer name MR. JOHN COOPER.

Debit my/our sterling account number \_\_\_\_\_

Either 87.37.42.275.1.6.0.8.50

Debit my/our currency account number \_\_\_\_\_

Or \_\_\_\_\_

### Draft details

Payee's name AMABLE PEIRO SALVADOR

Country where draft to be drawn on \_\_\_\_\_

Amount of draft in words SPAIN

SIXTEEN THOUSAND PESETAS.

Amount of draft in figures \_\_\_\_\_ Currency \_\_\_\_\_ Amount \_\_\_\_\_

Either Currency amount PESETAS 18,000

Or Amount in sterling or the sterling equivalent of a currency amount \_\_\_\_\_ £ \_\_\_\_\_

Tick ONLY if draft to be issued in Sterling  
(Where possible sending a currency draft is recommended) \_\_\_\_\_

### Charges

Either Charges to be paid by me/us \_\_\_\_\_

Or Charges to be deducted from the amount of the draft \_\_\_\_\_

Please supply a Draft as detailed above. I/We authorise you to debit my/our account as indicated. It is understood that TSB Bank Scotland plc and its correspondents accept no liability for any loss caused whether by loss in transit, fluctuations in exchange rates or otherwise.

Date 13/9/93 Customer's signature X J. Cooper

X J. T. Cooper

### Branch use only

Cypher code \_\_\_\_\_ Branch authorised signature(s) \_\_\_\_\_

## TSB Bank Scotland plc

Originating branch \_\_\_\_\_

Sort Code 87.37.42 F.P. 7001043

### For International Division use only

MTRN \_\_\_\_\_

Mask ID \_\_\_\_\_ C \_\_\_\_\_

Debit a/c no. \_\_\_\_\_

Debit reason code \_\_\_\_\_

Debit amount \_\_\_\_\_

Debit value date \_\_\_\_\_

Credit a/c no. \_\_\_\_\_

Credit reason code \_\_\_\_\_

Credit amount \_\_\_\_\_

Credit value date \_\_\_\_\_

Commission \_\_\_\_\_

Rate \_\_\_\_\_ OUR/BEN \_\_\_\_\_

Drawee Bank \_\_\_\_\_

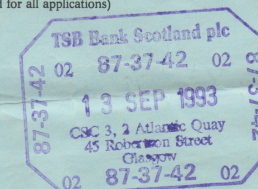
Cover Bank \_\_\_\_\_

Coded \_\_\_\_\_ Keyed \_\_\_\_\_

Checked \_\_\_\_\_ Verified \_\_\_\_\_

### Customer Copy

Till Crossing Stamp  
(required for all applications)





A. T. MAYS LIMITED  
21/23 QUEEN STREET  
GLASGOW  
G1 3EF

Telephone : 0412210404

RECEIPT

~~XXXXXXXXXXXXXXXXXXXX~~

Date 30/09/93  
Time 11:12

SPANISH PESETAS

Amount Purchased : 42000

Sterling Value : 218.65

Selling Rate : 192.09

Commission : 2.19

FULL Payment

Goods Total : £ 220.84

Receipt Total : £ 220.84

Paid By CASH

For Travel Outside The British Isles You \*WILL\* Require A  
Valid Passport, And May Need A Visa. Please ASK FOR DETAILS.

Transaction Number 336039171F

Clerk TOM

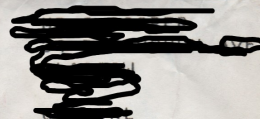
APPROX £150 29000  
APPROX £70 13000



A. T. MAYS LIMITED  
21/23 QUEEN STREET  
GLASGOW  
G1 3EF

Telephone : 0412210404

RECEIPT



Date 24/09/93  
Time 16:10

SPANISH PESETAS

Amount Purchased : 66000

Sterling Value : 343.86

Selling Rate : 191.94

Commission : 3.44

FULL Payment

Goods Total : £ 347.30

Receipt Total : £ 347.30

Paid By CASH

For Travel Outside The British Isles You \*WILL\* Require A  
Valid Passport, And May Need A Visa. Please ASK FOR DETAILS.


Transaction Number 336039000F

Clerk DON



A.T. Mays Limited. Registered in Scotland No. 33545  
Registered Office: Moffat House, Nineyard Street, Saltcoats, Ayrshire, Scotland KA21 5HS





**BANK OF SCOTLAND**  
 Waterloo St Glasgow  
 Teller: ALASTAIR DOW

80-07-14  
 Date: 28/09/93

Foreign Transaction Advice Slip  
 Customer Copy

Currency Code	Amount	Buy/Sell*	Rate	Sterling Value	Commission	Total
ESB Curr	16,000	Sell	194.0000	82.47	0.00	82.47Dr



Buy=Bank purchases from Customer; Sell = Bank sells to Customer

Form No. 500

Habitación n.º \_\_\_\_\_ N.º \_\_\_\_\_  
 Personas 13


**HOSTAL - PENSION**  
**"El Cantón"**  
 FERNANDO CATALAN CATALAN  
 N. I. F. 73.248.289 M  
 Nueva de San Francisco, 40, pral. - Teléfono 317 30 19  
 08002 BARCELONA

de \_\_\_\_\_ de 199 \_\_\_\_\_  
 Sr. [Redacted Name]

CASAS - S, Fructuoso, 97

	PRECIO	IMPORTE
DIAS. <u>6</u>		
nº 10 - 6 días -	2265	13590
nº 207 - 6 u	2265	13590
nº 208 - 6 u	2265	13590
nº 209 - 6 u	2265	13590
nº 304 - 6 u	3397	20382
nº 307 - 6 u	2265	13590
<b>PAGAT</b>		
SON PTAS . . .		88.332
I. V. A. <u>6</u> % . . .		5299
TOTAL FACTURA . . .		93.631



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041-883 0351  
14 Cowgate, Kirkintilloch G66 1HN  
041-776 5181  
147 Springburn Way, Glasgow G21 1DT  
041-558 1568

V.A.T. Reg. No. 328 659 031

INVOICE No. 7142

# Universal Travel Agency Ltd.

675 CATHCART ROAD  
GLASGOW G42 8AR  
041-423 8921/2/3

Licence No. A.T.O.L. 1405  
Fax: 041-226 4292

Mr. J. Cooper

7.9.1992

15 ADULTS @ 154  
1 INFANT

1 Zero Rate	2 Standard Rate	3 Exempt	TOTALS
2310 19			
2329			2329
Plus V.A.T. on Col. 2			
			900
TOTAL £			1429

03821 Received £ 154

From: SACRE  
01/10 - CASH BSWA

For UNIVERSAL TRAVEL AGENCY

Signed: M. J. [Signature]

CASH ☒ CHEQUE ☐ ACCOUNT ☐

WITH THANKS



Head Office:  
675 Cathcart Road, Glasgow G42 8AR  
041-423 8921/2/3

Branches:

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041-221 8161/2/3/4  
329 Victoria Road, Glasgow G42 7SA  
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041-883 0351  
14 Cowgate, Kirkintilloch G66 1HN  
041-776 5181  
147 Springburn Way, Glasgow G21 1DT  
041-558 1568

V.A.T. Reg. No. 328 659 031

INVOICE No.

7054

Universal Travel Agency Ltd.

675 CATHCART ROAD  
GLASGOW G42 8AR  
041-423 8921/2/3

Licence No. A.T.O.L. 1405  
Fax: 041-226 4292

MR. S. COOPER

16 - 8 - 19 93

1 Zero Rate	2 Standard Rate	3 Exempt	TOTALS
150 -			
150 -			
Plus V.A.T. on Col. 2			
TOTAL £			150 -

3 ADULTS

1 child  
infant

Deposits £ 50

150 -

02296

Received £

From Mr. Cooper

150 -

7054

For UNIVERSAL TRAVEL AGENCY

Signed

WITH  
THANKS

CASH CHEQUE ACCOUNT



Head Office:  
675 Cathcart Road, Glasgow G42 8AR  
041-423 8921/2/3

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041-221 8161/2/3/4  
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14 Cowgate, Kirkintilloch G66 1HN  
041-776 5181  
147 Springburn Way, Glasgow G21 1DT  
041-558 1568

V.A.T. Reg. No. 328 659 031

INVOICE No. 7013

Universal Travel Agency Ltd.

675 CATHCART ROAD  
GLASGOW G42 8AR  
041-423 8921/2/3

Licence No. A.T.O.L. 1405  
Fax: 041-226 4292

5 - 8 - 19 93

8 PERSON  
S/c GERMAN S.A. DEAL  
I.T. ACCOMMODATION  
£ 175

INSURANCE — NO CHARGE

02223 05/01/93  
Received £ 400 -

From Mr. J. Cooper

7013 To A/c

For UNIVERSAL TRAVEL AGENCY

Signed *MC*

CASH ☒ CHEQUE ☐ ACCOUNT ☐

WITH  
THANKS

1	2	3	TOTALS	
Zero Rate	Standard Rate	Exempt		
14 00				
14 00 -				

Plus V.A.T. on Col. 2

TOTAL £ 1400 -































